



Stanley Consultants INC

August 28, 2006
 Project No: 18210.22.00
 Invoice No: 0083426

Total This Invoice
\$2,037.00

Rhodes Homes, Inc.
 2215 Hualapai Mountain Road
 Suite H
 Kingman AZ 86401

For: Peacock Vistas Phase II
 PO# XBMP1000-1 Change Order No. 1

Professional Services from July 02, 2006 to July 29, 2006

Professional Personnel

	Hours	Rate	Amount	
SC-21	5.00	218.55	1,092.75	
SC-8	5.00	83.85	419.25	
Totals	10.00		1,512.00	
Total Labor				1,512.00

Subconsultants

Subconsultant				
7/27/06 ARICOR Water Solutions			525.00	
Total Subconsultants			525.00	525.00

Total this invoice \$2,037.00

Outstanding Invoices

Number	Date	Balance
0080021	6/4/06	8,385.10
0081114	7/6/06	26,789.48
0082186	7/28/06	6,636.30
Total		41,810.88

If you have any questions regarding this invoice, please contact
 Denis Atwood at (702) 369-9396.

Billing Backup

Monday, August 28, 2006

STANLEY CONSULTANTS, INC.

Invoice Dated August 28, 2006

5:26:55 PM

18210.22.00 Rhodes PV Phase II GPA T&M

Invoice No: 0083426

Professional Personnel

	Labor Code - Name		Hours	Rate	Amount
SC-21					
06714	00000 - Frohnen, David J.	7/5/06	1.00	218.55	218.55
	water/ww planning - changes to aztec 60/80				
06714	00000 - Frohnen, David J.	7/7/06	1.00	218.55	218.55
	cap development plan - ADEQ review letter, plan resubmittals				
06714	00000 - Frohnen, David J.	7/18/06	2.00	218.55	437.10
	calls with Kimberly and Ray on Perkins issues, Notice to compell et al				
06714	00000 - Frohnen, David J.	7/24/06	1.00	218.55	218.55
	ACC data requests - Kim G. et al				
SC-8					
07188	00000 - Mantri, Kondala Rao	5/22/06	5.00	83.85	419.25
	Copies of the Kingman 7600 Study				
	Totals		10.00		1,512.00
	Total Labor				1,512.00
Consultants					
Subconsultant					
AP 4085662	7/27/06 ARICOR Water Solutions / Invoice: 06-174, 7/10/06				525.00
	Total Consultants				525.00
					525.00
				Total this project	\$2,037.00
				Total this report	\$2,037.00


Stanley Consultants INC.

 Date: 8/28/2006

 Invoice No. SCI Project # 18210.22.00
 Rhodes Homes P.O. # XBMP1000-1

Billing Period: July 2, 2006 through July 29, 2006

CONTRACT SUMMARY:

Total Contract Amount	\$ 140,000.00
Invoice Amount to Date	\$ 101,537.33
Balance Remaining	\$ 38,462.67

INVOICE SUMMARY:

	Authorized to Date	Previous	Current	Balance	% Spent
Engineering Civil Design	\$ 140,000.00	\$ 99,500.33	\$ 2,037.00	\$ 38,462.67	73%
Totals	\$ 140,000.00	\$ 99,500.33	\$ 2,037.00	\$ 38,462.67	

TOTAL AMOUNT DUE THIS INVOICE
\$ 2,037.00

 Payment Requested By: 
 Denis Atwood, Project Manager

 Date: 8/29/06

Please Remit Payment To: Stanley Consultants, Inc.
 5820 S. Eastern Avenue
 Suite 140
 Las Vegas, NV 89119

ST-RH027627

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: Peacock Vistas

Property Location: Peacock Vistas

Undersigned's Customer: Rhodes Homes, Inc.

Invoice/Payment Application Number: 0083426

Payment Amount: \$2,037.00

Payment Period: July 2, 2006 through July 29, 2006

Upon receipt by the undersigned of a check in the above referenced payment amount payment to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent:

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer, which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications of changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period.

Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he received from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: 8/28/2006

Stanley Consultants, Inc.
Company Name

By: 

Its: V-P